First Part Final

Original/Duplicate/Triplicate

AEE/SSD) SBR 125/15-16 Dt 30-9-15

CONTRACT CERTIFICATE
(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no 345 dated 31/7/15 ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **Providing improvements to roads & Drains at Industrial area balance portion at Abbigere Lakshmipura main road, in ward no.12, in Shettyhalli Sub-Division.**

Name of contractor and full address: SURENDRA .B.T

Reference to Agreement No. EE/DD/WO/ 347/14-15, Dated: 31/03/2015

Certified that the measurements were taken by me on 4/4/15, 15/4/15, 29/4/15, 29/5/15 & 30-9-15 and recorded in pages 341406 to 341413

Measurements Book No 3415/14-15 And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

Certified that the measurements were taken by me on 29.5.15 & 30-9-15 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 012-15-000014

Sub-Divisional Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance	IRF 1905387=00
4.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	IT - 19054 - KST - 76215 - CWC - 19054 -
	b) Payment cost store or other materials supplied.	Total CBF - 1905 -
5.	Balance being unpaid value of work done held in reserve	LR - 17835 -
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	Fine - 900 -
7.	Net amount due to or from contractor unadjusted items	Ded - 134963=00
8.	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied:	Net - 1770424=00
	Total amount adjusted:	

Audited and admitted for Rs. 1905387= 1770424=00

Passed by Cheque for Rs. 1770424=

Executive Engineer
B.B.M.P. Hegganahalli Division

Contractor signature.

Received Rs. 134963=00 (In words)

by adjustment of by cash and by adjustment of

(for use in the office)

Payment as per memorandum.

(In final settlement of all demands)

Witness
1.
2

Accounts Superintendent

Executive Engineer

Date:

Paid by me by cheque No. .....Dated.....

Cash Rs. .....dated.....

Initials of officer making payment dated.....

Contractor Signature.

Executive Engineer

Sl No	Description of Items
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an a upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breakir complete as per specifications. MORTH/ Chapter 3.
2	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., 7.5 cms thick
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and graded granite metal coarse aggregates @ 0.86cum and fine aggregate @ 0.58cum machine mixed, concrete laid in exceedihg 15cms. Thick, well compacted, in foundation and plinth, cost of all materials, labour, HOM of machine complete as per specifications. Specification No. KBS : 4.1, 4.2
4	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240 kgs, with 20mm and down si granite metal coarse aggregates @ 0.878cum and fine aggregate @ 0.459cum, machine mixed, concrete laid in exceeding 15cms. Thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour machinery, curing complete as per specifications. Specification No. KBS : 4.1, 4.2,
5	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.(laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form v scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and t charges.) Ready mixed Cement concrete M-20 (1:1:5:3) for raft foundation, column footing, main and secondary beam
6	providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing ir lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labou machinery complete as per specifications. Specification No. KBS 4.6.3. for TMT Bars Fe 415.
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surfac walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour as per specifications. Specification No KBS 4.6.2
8	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an a upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breakin complete as per specifications. MORTH/ Chapter 3
9	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam spe including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices aggregates, watering and compacting to the required density Complete as per Specification. A. By manual means Specification No. 404. Type A 13.2mm for grading II.
10	Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam spe including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel/vibratory roller 8-10 tonnes in proper grade and camber, applying and brooming requisite type of screening/binding Materials to fill up the interstices aggregates, watering and compacting to the required density Complete as per Specification. A. By manual means Specification No. 404. Type B 11.2mm for grading III.
11	Carriage of mixed materials 10 Kms. For items of Sl.no 1.c) rs. 5.20 per cum/km
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the v 10 Km a)Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b)Aver of work 1.28 Tonne/Km for Rs. 2.00/Km c)Add loading and unloading Item No. 17.1 KSRRB M 100-1 Rs. 62.20

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorily.
2 Certified that Contractor has removed all debries from work spot.
3 There is no due from contractor side.

Patil. N. K.
30/9/15

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಪೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
	Unit	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
verage lift g of clods	Cum		–	–	368.86	105.00	38730.00	368.86	38730.00	-
complete	Cum	–	–	–	1249.20	639.00	798239.00	1249.20	798239.00	-
own size ayers not y, curing	Cum	–	–	–	3.60	4800.00	17280.00	3.60	17280.00	-
e graded ayers not HOM of	Cum	–	–	–	12.96	5300.00	68688.00	12.96	68688.00	-
.C works orks and brication	Cum	–	–	–	4.97	5800.00	28814.00	4.97	28814.00	-
position, wherever HOM of	Q	–	–	–	6.13	7975.00	48922.00	6.13	48922.00	-
such as complete	Sqm	–	–	–	64.80	293.00	18986.00	64.80	18986.00	-
erage lift of clods	Cum				723.45	75.00	54259.00	723.45	54259.00	
fications tages to f coarse MORTH	Cum				310.05	1540.00	477477.00	310.05	477477.00	
fications ages to f coarse MORTH	Cum				155.03	1615.00	250365.00	155.03	250365.00	
	Cum				465.08	59.00	27439.00	465.08	27439.00	
ork, lead ge earth	Cum				1092.31	73.00	79739.00	1092.31	79739.00	
						TOTAL Rs.	1908938.00		1908938.00	-
						Add 1% For Quality Control Test.	19,089.00		19,089.00	
						GRAND TOTAL Rs.	1928027.00		1928027.00	